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| <b>Paper Reference:</b> | <b>CSC_65_1607_02</b> |
| <b>Action:</b>          | <b>For Decision</b>   |

## Actions Outstanding

Outlined below are the actions outstanding from previous meetings and their status. The Action Reference identifies the meeting number followed by the action number.

| Action Reference | Action                                                           | Responsibility | Date Raised | Target Completion Date | Update                                                                                                                                                                                                                                                                                                              | Status      |
|------------------|------------------------------------------------------------------|----------------|-------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| <b>61/01</b>     | SECAS to find a forum to take responsibility of the TSAT tables. | SECAS          | 19/03/2024  | 20/08/2024             | Previously TABASC Chair had considered TSAT should fall under their governance. Discussion at TABASC 102 about MP085B raised concern it was not practical to end date Device versions due to high costs associated with removals. SECAS investigating potential project to assess purpose and function of the TSAT. | <b>OPEN</b> |
| <b>62/01</b>     | SECAS to propose solution options for governance of              | DCC            | 16/04/2024  | 20/08/2024             | SECAS are discussing this with the TAG and SEC Panel Chairs.                                                                                                                                                                                                                                                        | <b>OPEN</b> |

| Action Reference | Action                                                                                                                                                             | Responsibility | Date Raised | Target Completion Date | Update                                                   | Status           |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------------|----------------------------------------------------------|------------------|
|                  | Release scope and costs to the CSC at the May meeting.                                                                                                             |                |             |                        |                                                          |                  |
| 64/01            | The DCC (DK) to investigate the downsizing of the Regression Testing scope which should reduce costs for the November 2024 SEC Release and report back to the CSC. | DCC            | 18/06/2024  | 19/11/2024             | An update will be presented at the November CSC meeting. | OPEN             |
| 64/02            | The CSC to monitor the length of time it takes DCC to raise Purchase Orders.                                                                                       | CSC            | 18/06/2024  | 16/07/2024             | The CSC will continue to monitor this.                   | PROPOSE TO CLOSE |